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## PILLSBURY WINTHROP.

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HOUSTON LONDON LOS ANGELES	Date:	November 15, 2004	Must Be Sent By:	
NEW YORK NORTHERN VIRGINIA	To:	Examiner: Steelman, Mary J.	Fax No:	(703) 872-9306
ORANGE COUNTY SACRAMENTO	Company:	Art Unit: 2122 U.S. Patent & Trademark Office	Phone No:	•
SAN DIEGO SAN FRANCISCO SILICON VALLEY	From:	Mark J. Danielson	Phone No:	(650) 233-4777 083818-0269851
SINGAPORE STAMFORD	User No:	13068	C/M No:	
SYDNEY TOKYO WASHINGTON DC	Re:	U.S. Serial No. 09/680,126 Filing Date: October 3, 2000 First Named Inventor: John New!	lin et al.	

## CERTIFICATE OF FACSIMILE TRANSMISSION

I hereby certify that this paper (along with any paper referred to as being attached or enclosed) is being transmitted by facsimile to the person/group, fax number and date indicated above.

By:

Bobbie Lutras

Bobbie Jutras

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#### Attachments:

- 1. Request for Refund
- 2. September 2004 Deposit Account Statement

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### 6502334545 CENTRAL FAX CENTER

NOV 1 5 2004

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Patentee:

Nov-15-04 , 02:09pm

John Newlin et al.

Confirmation No: 6144

Application No.: 09/680,126

Examiner: Steelman, Mary J.

Art Unit: 2122

Filed: October 3, 2000

Attorney Docket No. 083818-0269851

Client Ref. TEN-007

Title: Synthesizer with Lock Detector, Lock Algorithm, Extended Range VCO And

A Simplified Dual Modulus Divider

#### CERTIFICATE OF FACSIMILE TRANSMISSION

I certify that this paper (along with any paper referred to as being attached or enclosed) is being transmitted by facsimile to (703) 872-9306, Mail Stop 16, Director of the U.S. Patent and Trademark Office, P.O. Box 1450, Alexandria, VA 22313-1450, on November 15, 2004.

#### REQUEST FOR REFUND

Mail Stop 16 Director of the U.S. Patent and Trademark Office P.O. Box 1450 Alexandria, VA 22313-1450

Applicants asserted Small Entity status on February 5, 2001 with the Response to the Notice to File Missing Parts of Nonprovisional Application.

This is a request for a refund, with respect to the charge to Deposit Account 50-2213, shown on the attached statement dated September 2004, page 3, line 3. This request for refund is made within three months of payment of the fees.

Fees Paid for which Refund Requested Amount of Refund Requested:

1. 1801 - Request for Continued Examination

\$770.00

Total Refund Requested is \$385.00 (1/2 of above amount). Please make refund by crediting Deposit Account No. 50-2213 (order no. 083818-0269851).

Respectfully submitted,

PILLSBURY WINTHROP LLP

Date: November 15, 2004

40,580

Mark Danielson

Reg. No.

Telephone: (650) 233-4777 Facsimile: (650) 233-4545

Customer No. 27,498





#### **Deposit Account Statement**

Requested Statement Month:

**Deposit Account Number:** 

Name:

Attention:

Address:

City:

State:

Zip:

September 2004

502213

PILLSBURY WINTHROP LLP

CLAUDIUS CHUI

2550 HANOVER ST

**PALO ALTO** 

CA

94304-1115

DATE	SEQ	POSTING	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/01	701	75363859	080803-0266596	7003	\$100.00	\$30,
09/01	718	76251727	080803-0277546	7003	\$100.00	\$30,
09/02	1	10291146	1426/8/2	2252	\$210.00	\$29,
09/02	26	10884698		9204	-\$18.00	\$29,
09/02	49	10803808	016132-0308543	8021	\$40.00	\$29,
09/02	60	10767409	009584-0307528	8021	\$40.00	\$29,
09/02	230	0143210640	063093-000-0002	8014	\$25.00	\$29,
09/02	320	PCT/US04/27984	049177-0311016	1601	\$300.00	\$29,
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09/03	44	10932373	061473-0310545	1201	\$86.00	\$25,
09/03	691	78478227	067329-031-1808	7001	\$670.00	<b>\$</b> 25,
09/03	751	78478259	015814-000-0001	7001	\$335.00	\$24,
09/07	6	10165673	042496	2814	\$55.00	\$24,
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09/10	10	E-REPLENISHMENT		9203	-\$993.00	\$24,
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09/10	42	2506469	080746-0266500	8522	\$25.00	\$24,

02:10pm

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	09/23	3	10038505	061450/02692			\$26,
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>	09/23	12	09680126	083818	1801	\$770.00	\$25,
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	09/27	6	09905335	42496/027609	1814	\$110.00	\$24,
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	09/27	61	PCT/US04/30879	069509-0309590 (PCTEL1380	1704	\$1,920.00	\$21,
	09/27	62	10405893	56010-0302438	2251	\$55.00	\$21,
	09/27	62	PCT/US04/30879	069509-0309590 (PCTEL1380	1702	\$1,134.00	\$20,
	09/27	63	PCT/US04/30879	069509-0309590 (PCTEL1380	1703	\$96.00	\$20,
	09/27	64	PCT/US04/30879	069509-0309590 (PCTEL1380	8007	\$20.00	\$20,
	09/27	192	10853029	026492-0309672FWI001(U)	2001	\$385.00	\$19,
	09/27	193	10853029	026492-0309672FWI001(U)	2051	\$65.00	\$19,
	09/27	194	10853029	026492-0309672FWI001(U)	2201	\$43.00	\$19,
	09/27	195	10853029	026492-0309672FWI001(U)	2202	\$99.00	\$19,
	09/27	196	10884391	083818-0308387	2001	\$385.00	\$19,
	09/27	197	10884391	083818-0308387	2051	\$65.00	\$19,
	09/27	198	10884391	083818-0308387	2201	\$43.00	\$19,
	09/27	405	78137073	073169-029-3019	7004	\$150.00	\$19,
	09/27	434	78137062	073169-029-3018	7004	\$150.00	\$18,
	09/27	1081	2251437	016727-031-1846	7205	\$100.00	\$18,
	09/27	1082	2251437	016727-031-1846	7208	\$200.00	\$18,
	09/28	21	60612740	099754-001-6090	2005	\$80.00	\$18,
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	09/29	43	10949542	056350-0312219	2201	\$129.00	\$17,
	09/29	302	10146417	061450 <sup>-</sup>	2501	\$665.00	\$16,
	09/29	303	10146417	061450	1504	\$300.00	\$16,
	09/29	304	10146417	061450	8001	\$9.00	\$16,
	09/29	474	76251726	032782-027-7555	7004	\$150.00	\$16,
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	09/30	7	78143227	056636-029-3618	7003	\$100.00	\$16,
	09/30	454	78109982	009172-029-3611	7004	\$150.00	\$16,
			START	SUM OF	SUM OF	END	
			BALANCE	CHARGES	REPLENISH		
			\$30,350.00	\$28,699.00	\$14,440.00	\$16,091.00	

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